

**Exhibit C to Joint Pretrial Memorandum**  
**(The Litigation Administrator's Exhibit List)**

<b><u>PX No.</u></b>	<b><u>Date</u></b>	<b><u>Document Description</u></b>	<b><u>Bates Number or Other Cite</u></b>	<b><u>Valdese Objections</u></b>
PX-1	August 25, 2020	Complaint to Avoid and Recover Transfers Pursuant to 11 U.S.C. §§ 362, 542, 547, 548, 549 and 550, for Damages for Violation of the Automatic Stay Pursuant to 11 U.S.C. § 362 and to Disallow Claims Pursuant to 11 U.S.C. § 502	Adv. Pro. Dkt. No. 1	Relevance. Hearsay.
PX-2	November 2018	November 1, 2018 through November 30, 2018 Wells Fargo Bank Account Statement	RYNIKER- VALDESE_0000007	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-3	December 2018	December 1, 2018 through December 31, 2018 Wells Fargo Bank Account Statement	RYNIKER- VALDESE_0000020	Prejudice - Not produced by discovery deadline.  Best Evidence Rule.  Hearsay.  Foundation, including lack of personal knowledge.  Relevance.  Authentication.
PX-4	February 12, 2019	Motion for Interim and Final Orders (A) Authorizing the Debtors to (I) Continue to Use their Existing Cash Management System and (Ii) Maintain Existing Bank Accounts, (B) Waiving the Requirements of Section 345(B) of the Bankruptcy Code, and (C) Granting Certain Other Related Relief	Dkt. No. 14	Relevance
PX-5	April 10, 2019	Valdese's Proof of Claim Filed in No. 19-71023, Proof of Claim No. 279.	-	
PX-6	April 10, 2019	Valdese's Proof of Claim Filed in No. 19-71024, Proof of Claim No. 34.	-	
PX-7	April 16, 2019	Disclosure Statement for Second Amended Plan of Liquidation Proposed by the Debtors	Dkt. No. 241	Hearsay  Relevance

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PX-8	February 14, 2022	Post-Confirmation Report	Dkt. No. 499	Hearsay Relevance
PX-9	May 6, 2019	Findings of Fact, Conclusions of Law and Order (I) Confirming Third Amended Joint Chapter 11 Plan of Liquidation Proposed by the Debtors and (II) Approving the Sale of Substantially all of the Debtors' Assets	Dkt. No. 303	Relevance
PX-10	May 9, 2019	Notice of (I) Entry of an Order Confirming Third Amended Joint Chapter 11 Plan of Liquidation Proposed by the Debtors, (II) Occurrence of Effective Date, (III) Administrative Expense Claim Bar Date, and (IV) Rejection Damages Bar Date	Dkt. No. 310	Relevance
PX-11	June 28, 2019	Notice of Appointment of a Litigation Administrator	Dkt. No. 339	Relevance
PX-12	January 17, 2019	Emails between Michael Shelton and Lee Silberman	RYNIKER- VALDESE_0000735	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-13	March 4, 2019	Email between Michael Shelton, Lee Silberman, et al.	RYNIKER- VALDESE_0000723	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-14	March 6, 2019 – April 16, 2019	Emails between Mark Power and Michael Fox et al.	RYNIKER- VALDESE_0000516	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-15	March 12, 2019	Emails between Bob Walters, Tim Sunden, etc.	RYNIKER- VALDESE_0000729 RYNIKER- VALDESE_0000731 RYNIKER- VALDESE_0000732	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-16	March 19, 2019	Emails between Michael Shelton and Lee Silberman et al.	RYNIKER- VALDESE_0000733	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-17	April 10, 2019	Emails between Tim Puopolo and bob Tetreault et al.	RYNIKER- VALDESE_0000269	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-18	February 28, 2019 – April 10, 2019	Emails between Tim Puopolo and bob Tetreault et al.	RYNIKER- VALDESE_0000259	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-19	April 11, 2019	Emails between Tessie Mucius and Tim Sunden et al.	RYNIKER- VALDESE_0000032 RYNIKER- VALDESE_0000036	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-20	April 11, 2019	Emails between Tim Sunden and Lee Silberman et al.	RYNIKER- VALDESE_0000499 RYNIKER- VALDESE_0000501	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-21	April 11, 2019	Emails between Bill Fuchs and Lee Silberman et al.	RYNIKER- VALDESE_0000498	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-22	April 11, 2019 – April 23, 2019	Emails between Kathi Caianiello and Robert Tetreault et al.	RYNIKER- VALDESE_0000571 RYNIKER- VALDESE_0000577	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.



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PX-23	April 24, 2019	Email between Robert Tetreault and Kathi Caianiello et al.	RYNIKER- VALDESE_0000592 RYNIKER- VALDESE_0000594	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-24	April 25, 2019	Emails between Robert Tetreault and Tim Sunden et al.	RYNIKER- VALDESE_0000639	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-25	April 24, 2019 – April 26, 2019	Emails between Kristine Snow and Tim Sunden et al.	RYNIKER- VALDESE_0000662	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-26	April 26, 2019 – April 29, 2019	Emails between Robert Tetreault and Tim Sunden et al.	RYNIKER- VALDESE_0000681	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-27	April 29, 2019	Emails between Tim Sunden and Robert Tetreault et al.	RYNIKER- VALDESE_0000691	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.
PX-28	April 29, 2019	Emails between Kristine Snow and Tim Sunden et al.	RYNIKER- VALDESE_0000713 RYNIKER- VALDESE_0000714	Prejudice - Not produced by discovery deadline. Best Evidence Rule. Hearsay. Foundation, including lack of personal knowledge. Relevance. Authentication.

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PX-29	April 29, 2019 – April 30, 2019	Emails between Robert Tetreault and Kristine Snow et al.	RYNIKER- VALDESE_0000720	Prejudice - Not produced by discovery deadline.  Best Evidence Rule.  Hearsay.  Foundation, including lack of personal knowledge.  Relevance.  Authentication.
PX-30	February 22, 2019	Reclamation Demand Letter	DX-1	

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